

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF**

In re: §
§
§
BOJANIC, GORAN § Case No. 07-17825 SQU
§
BOJANIC, ZEHRA §
§
§
§
Debtor(s) §

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

- Payments made under an interim disbursement
- Administrative expenses
- Other payments to creditors
- Non-estate funds paid to 3rd Parties
- Exemptions paid to the debtor
- Other payments to the debtor

Leaving a balance on hand of¹ \$

The remaining funds are available for distribution.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was _____ and the deadline for filing governmental claims was _____. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ _____. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ _____ as interim compensation and now requests a sum of \$ _____², for a total compensation of \$ _____. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ _____, and now requests reimbursement for expenses of \$ _____, for total expenses of \$ _____.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: _____ By:/s/GINA B. KROL
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

²If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

Case No: 07-17825 SQU Judge: JOHN H. SQUIRES
Case Name: BOJANIC, GORAN
BOJANIC, ZEHRA
For Period Ending: 03/14/11

Trustee Name: GINA B. KROL
Date Filed (f) or Converted (c): 09/28/07 (f)
341(a) Meeting Date: 11/13/07
Claims Bar Date: 02/29/08

Exhibit A

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. CHECKING ACCOUNT WITH TCF BANK	200.00	0.00		0.00	0.00
2. CHECKING ACCOUNT WITH TCF	100.00	0.00		0.00	0.00
3. MISCELLANEOUS USED HOUSEHOLD GOODS INCLUDING TV, C	2,000.00	0.00		0.00	0.00
4. PERSONAL USED CLOTHING	400.00	0.00		0.00	0.00
5. WATCH, GOLD BRACELET, 3 GOLD CHAINS, 2 GOLD RINGS	350.00	0.00		0.00	0.00
6. 1998 MERCEDES BENZ M 320 130,000 MILES	6,000.00	0.00		0.00	0.00
7. 1991 FORD ECONOLINE VAN 250,000 MILES	500.00	0.00		0.00	0.00
8. 1998 VOLVO SEMI-TRUCK 1.3 MILLION MILES	12,000.00	0.00		6,500.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		19.25	Unknown
Gross Value of Remaining Assets					
TOTALS (Excluding Unknown Values)	\$21,550.00	\$0.00		\$6,519.25	\$0.00
(Total Dollar Amount in Column 6)					

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Trustee to review claims and prepare final report

Initial Projected Date of Final Report (TFR): 12/31/09 Current Projected Date of Final Report (TFR): 05/31/11

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Case No: 07-17825 -SQU
 Case Name: BOJANIC, GORAN
 BOJANIC, ZEHRA
 Taxpayer ID No: *****5689
 For Period Ending: 03/14/11

Trustee Name: GINA B. KROL
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****4532 BofA - Money Market Account

Blanket Bond (per case limit): \$ 5,000,000.00
 Separate Bond (if applicable):

Exhibit B

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
11/29/07	8	Zehra Bojanic	Sale of Vehicle Back to Debtor	1129-000	6,500.00		6,500.00
12/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	2.87		6,502.87
01/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	2.58		6,505.45
02/11/08	000301	International Sureties, Ltd. Suite 420 701 Poydras Street New Orleans, LA 70139		2300-000		6.12	6,499.33
02/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.300	1270-000	1.55		6,500.88
03/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	1.54		6,502.42
04/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	1.33		6,503.75
05/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.82		6,504.57
06/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.81		6,505.38
07/31/08	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.83		6,506.21
08/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.82		6,507.03
09/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.80		6,507.83
10/31/08	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.63		6,508.46
11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.53		6,508.99
12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.33		6,509.32
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		6,509.37
02/17/09	000302	International Sureties Ltd. Suite 420 701 Poydras St. New Orleans, LA 70139	BOND BOND	2300-000		5.07	6,504.30
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		6,504.35
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.06		6,504.41
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		6,504.55
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.17		6,504.72
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.16		6,504.88
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.17		6,505.05
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.17		6,505.22
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.16		6,505.38

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Case No: 07-17825 -SQU
 Case Name: BOJANIC, GORAN
 BOJANIC, ZEHRA
 Taxpayer ID No: *****5689
 For Period Ending: 03/14/11

Trustee Name: GINA B. KROL
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****4532 BofA - Money Market Account
 Blanket Bond (per case limit): \$ 5,000,000.00
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Exhibit B

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.16		6,505.54
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.17		6,505.71
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.17		6,505.88
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.17		6,506.05
02/09/10	000303	International Sureties Ltd. Suite 420 701 Poydras Street New Orleans, LA 70139	BOND	2300-000		4.83	6,501.22
			BOND				
02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.15		6,501.37
03/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.17		6,501.54
04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.16		6,501.70
05/28/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.16		6,501.86
06/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.17		6,502.03
07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.16		6,502.19
08/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.17		6,502.36
09/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.16		6,502.52
10/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.16		6,502.68
11/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.16		6,502.84
12/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.17		6,503.01
01/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.17		6,503.18
02/07/11	000304	International Sureties Ltd. Suite 420 701 Poydras Street New Orleans, LA 70139	BOND	2300-000		5.52	6,497.66
			BOND				
02/28/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		6,497.71

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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 Case Name: BOJANIC, GORAN
 BOJANIC, ZEHRA
 Taxpayer ID No: *****5689
 For Period Ending: 03/14/11

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 Blanket Bond (per case limit): \$ 5,000,000.00
 Separate Bond (if applicable):

Exhibit B

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			COLUMN TOTALS		6,519.25	21.54	6,497.71
			Less: Bank Transfers/CD's		0.00	0.00	
			Subtotal		6,519.25	21.54	
			Less: Payments to Debtors		0.00		
			Net		6,519.25	21.54	
			TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	ACCOUNT BALANCE	
		BofA - Money Market Account - *****4532		6,519.25	21.54	6,497.71	
				-----	-----	-----	
				6,519.25	21.54	6,497.71	
				=====	=====	=====	
			(Excludes Account Transfers)	(Excludes Payments To Debtors)		Total Funds On Hand	

/s/ GINA B. KROL

Trustee's Signature: _____ Date: 03/14/11
 GINA B. KROL

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 07-17825 SQU
Case Name: BOJANIC, GORAN
BOJANIC, ZEHRA
Trustee Name: GINA B. KROL

Balance on hand	\$
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Claims of secured creditors will be paid as follows:

NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: GINA B. KROL	\$	\$	\$
Other: International Sureties Ltd.	\$	\$	\$

Total to be paid for chapter 7 administrative expenses \$ _____

Remaining Balance \$ _____

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000007B	Internal Revenue Service	\$	\$	\$

Total to be paid to priority creditors	\$ _____
Remaining Balance	\$ _____

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be _____ percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000001	Verizon	\$	\$	\$
000002	Recovery Management Systems Corporation	\$	\$	\$
000003	Discover Bank/DFS Services LLC	\$	\$	\$
000004	Chase Bank USA,N.A	\$	\$	\$
000005	LVNV Funding LLC	\$	\$	\$
000006	LVNV Funding LLC	\$	\$	\$
000007A	Internal Revenue Service	\$	\$	\$
000008	Roundup Funding, LLC	\$	\$	\$
000009	AMERICAN INFOSOURCE LP AS AGENT FOR	\$	\$	\$

Total to be paid to timely general unsecured creditors	\$ _____
Remaining Balance	\$ _____

Tardily filed claims of general (unsecured) creditors totaling \$ have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be percent.

Tardily filed general (unsecured) claims are as follows:

NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE